First Legal Depositions

P.O. Box 745087 Los Angeles, CA 90074 Phone: (855)-348-4997



Crenshaw, Ware & Martin, P.L.C. James L. Chapman, IV 150 W. Main Street, Suite 1500 Norfolk, VA 23510

Invoice #129893

Date	Terms
07/10/2025	Net 30

Job #114503 on 06/24/2025 at 10:00 AM CT

Firm Case#: 2:24-cv-00490

Case: In the Matter of Coeymans Marine Towing,

LLC

Location: Hand Arendall Harrison Sale, LLC 304

Magnolia Avenue Panama City, FL 32401 Shipped On: 06/30/2025 Shipped Via: Email Only

Delivery Type: 4 day Expedite

Services: Court Reporter; DepoAnalyst; Lap

Top Rental; Remote Link;

Videographer

Description	Price	Amount
Original Transcript of James Morrissey		
Certificate of Non-Appearance	\$ 350.00	\$ 350.00
Expedite (1 Page)	\$ 50.00	\$ 50.00
Transcript Surcharges - Video/Remote (75 Pages)	\$ 2.98	\$ 223.50
Hourly (2 Hours)	\$ 85.00	\$ 170.00
In Person Coverage	\$ 250.00	\$ 250.00
Exhibit(s) - Electronic (8 Pages)	\$ 0.65	\$ 5.20
Processing & Handling	\$ 35.00	\$ 35.00
Litigation Package	\$ 100.00	\$ 100.00
		\$ 1,183.70
Remote Services		
Remote Set-Up Fee	\$ 100.00	\$ 100.00
		\$ 100.00
	Amount Due:	\$ 1,283.70
	Paid:	\$ 0.00
	Balance Due:	\$ 1,283.70
	Payment Due:	08/09/2025

We appreciate your business - Where the client comes first!

Billing questions? Please call us at (855) 348-4997 or email us at depoclientcare@firstlegal.com

First Legal Deposition Services LLC P.O. Box 745087 Los Angeles, CA 90074-5087

Tax ID: 99-3169047

First Legal Depositions

Phone: 855-348-4997



Case 2:24-cv-00490-MSD-LRL Document 119-1

4108

Filed 09/19/25 Page 2 of 4 PageID#

Delivery Service Invoice Invoice Date June 14, 2025

Invoice Number 0000A497A1245

Account Number A497A1

Page 3 of 3

Outbound **UPS CampusShip**

or o campasonip						
Pickup		ZIP	C. I Cline	Published	Incentive	Billed
Date	Tracking Number Service	Code	Zone Weight	Charge	Credit	Charge

				100000000		
06/10	1ZA497A12498168507	Next Day Air Residential 32444 Letter	105 Letter	56,93	-11,39	45.54
		Customer Weight	0.5			
		Residential Surcharge		6.55		6.55
		Delivery Confirmation Signature		7.20		7.20
		Fuel Surcharge		12.55	-2.02	10.53
		Total		83.23	-13.41	69 82
	1st ref: 4132240219		UserID: BMorgan15	0		
	Sender : Breanna Mor	gan	Receiver:			
		, WARE & MARTIN, P.L.C	Jam	es Morrissey		
	150 W MAIN	ST	4723	Baywood Driv	re IIII	
	NORFOLK V	'A 23510	LYN	N HAVEN FL 3	2444-3407	
Total for UserIC): BMorgan150		ada - An Standard	83.23	-13.41	69.82
Total UPS CampusShip			Z T densys(s)		10.70	04.20
Total Outbound	10:					24.00
1 Otal Outbound			C-taomago(o)			

Document 119-1 4109 Filed 09/19/25

Page 3 of 4 PageID#

Invoice

L. Lance & Associates, LLC P.O. Box 9985 Panama City Beach, FL 32417

> Bill To CRENSHAW, WARE & MARTIN, P.L.C. 150 W. MAIN ST SUITE 1923 NORFOLK, VA. 23510

Date	Invoice No.	P.O. Number	Terms	Project
06/18/25	25-453	MUNTES SINTERS		w steel Will

Item	Description	Quantity	Rate	Amount
Process Service	Process Service-JAMES MORRISSEY		65.00	65.00
			Subtotal	\$65.0

of to pay

Sales Tax \$0.00

Total \$65.00

AO 88A (Rev. 12/20) Subpoena to Testify at a Deposition in a Civil Action (Page 2)

Civil Action No. 2:24-cv-490

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

James Morre	sey at 4723 Bayu	on (date) 6/17/2025 Q; or 12	1 3244 2:50 PM
	poena unexecuted because:		
		States, or one of its officers or agents, I e, and the mileage allowed by law, in the	
fees are \$	for travel and \$	for services, for a total of \$	0.00
I declare under penal	ty of perjury that this information	is true.	
: 4/18/2025		Server's signature	
	CV	Arlas R. Lance Jr. Printed name and title	SP5 011
		7 / trica name and the	
		P.O. BOX 9985 Panama City Blach, Server's address	

Additional information regarding attempted service, etc.: